

## **EXHIBIT B**

Apr 02 2007 12:12:34 TIMECARD DETAIL FIELD REPORT -- Timekeeper Timekeeper SORT PAGE 1  
WORK DATES: 110906 TO 113006 TIMECARD DETAIL  
\*\*\*\*\*WORKED\*\*\*\*\*  
\*\*\*\*\*BILLED\*\*\*\*\*  
\*\*\*\*\*CLIENT\*\*\*\*\* \*DESCRIPTION\* TRKP DATE ACT CODE USR DEPT Activity HOURS AMOUNT HOURS AMOUNT  
00667-Hawhurst Gerald -  
18157 Quinn Emanuel Urg Delphi Bankrup 00667 111606 FEBS .30 151.50 .30 151.50  
Office conference re regarding hearing;  
communications with P. Calamari regarding same.

TOTAL FOR : 00667-Hawhurst Gerald

.30 151.50 .30 151.50

Exhibit B

APR 02 2007 12:12:34 TIMECARD DETAIL FIELD REPORT -- Timekeeper: Timekeeper SORT  
WORK DATES: 110906 TO 113006 TIMECARD DETAIL

PAGE 2

ENTER NUMBER*	CLIENT-----*	DESCRIPTION*	TKSP	DATE	ACT CODE	USR DEFI	Activity	LEAD CODE	Task	*****WORKED-----*	*****BILLED-----*		
										HOURS	AMOUNT	HOURS	AMOUNT
00887-Rokosz Aaron J.													
18157		Quinn Emanuel Urg Delphi Bankrup	00887	112206			FEEES	.50	162.50	.50	162.50		
		Conference with M. Fowler re: background of hearing scheduled for November 30.											
18157		Quinn Emanuel Urg Delphi Bankrup	00887	112306			FEEES	.30	97.50	.30	97.50		
		Prepare for hearing on recovery of fee application fees.											
18157		Quinn Emanuel Urg Delphi Bankrup	00887	112906			FEEES	1.10	357.50	1.10	357.50		
		Prepare for hearing on challenged claims; conference with J. Hawthurst and M. Fowler re: same.											
18157		Quinn Emanuel Urg Delphi Bankrup	00887	113006			FEEES	1.20	390.00	1.20	390.00		
		Travel to and from court for hearing on fee hearing.											
18157		Quinn Emanuel Urg Delphi Bankrup	00887	113006			FEEES	1.60	520.00	1.60	520.00		
		Attend fee hearing at SDNY.											
		TOTAL FOR : 00887-Rokosz Aaron J.						4.70	1527.50	4.70	1527.50		

APR 02 2007 14:27:53 TIMECARD DETAIL FIELD REPORT -- Timekeeper, Timekeeper SORT  
 WORK DATES: 110106 TO 113006 TIMECARD DETAIL

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ENTER NUMBER\* -----CLIENT-----\* \*DESCRIPTION\* TMRP DATE ACT CODE USER DEPT ACTIVITY \*-----WORKED-----\* \*-----BILLED-----\*

01312-Fowler Mateo -

18157 Quinn Emanuel Urg Delphi Bankrup 01312 110906 FEES 1.00 305.00 1.00 305.00

Review and analyze Delphi objections to invoices; conference with IW, conference with GEH.

18157 Quinn Emanuel Urg Delphi Bankrup 01312 112906 FEES .90 274.50 .90 274.50

Conference with AR regarding hearing on reimbursement of fees and expenses; review and analyze documents in support of same.

18157 Quinn Emanuel Urg Delphi Bankrup 01312 113006 FEES 2.60 793.00 2.60 793.00

Prepare third interim fee application; certificate of service; and notice of hearing.

18157 Quinn Emanuel Urg Delphi Bankrup 01312 113006 FEES 2.40 732.00 2.40 732.00

Organize and file third interim fee application and supporting documentation on online filing system.

TOTAL FOR : 01312-Fowler Mateo 6.90 2104.50 6.90 2104.50

GRAND TOTAL : 6.90 2104.50 6.90 2104.50

Exhibit 2

Apr 02 2007 12:18:02 TIMECARD DETAIL FIELD REPORT -- Timekeeper, Timekeeper SORT

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WORK DATES: 121006 TO 121006 TIMECARD DETAIL

\*\*\*\*\*WORKED\*\*\*\*\*  
\*\*\*\*\*BILLED\*\*\*\*\*  
\*\*\*\*\*

01312-Fowler Mateo -

18157 Quinn Emanuel Urg Delphi Bankrup 01312 121006 FEES 1.20 366.00 1.20 366.00

Prepare fee statements for August and  
September, prepare exhibits and backup data  
regarding same.

TOTAL FOR : 01312-Fowler Mateo 1.20 366.00 1.20 366.00

01312-Fowler Mateo 1.20 366.00 1.20 366.00

## **EXHIBIT C**

**Summary of Professional Hours**

Name of Professional	Position of Professional	Current Hourly Billing Rates	Total Hours Billed	Total Compensation
Randa A. Osman	Partner	\$510		
Allison Burkholder	Associate	\$300		
Shon Morgan	Partner	\$525		
Kent J. Bullard	Of Counsel	\$490		
Daniel Bromberg	Partner	\$525		
TJ Chiang	Associate	\$280		
Margret Caruso	Partner	\$515		
Shahin Rezvani	Associate	\$385		
Tara Gellman		\$280		
John K. Hart	Of Counsel	\$475		
Kevin Teruya	Associate	\$355		
Heidi Frahm	Associate	\$290		
Iris K. Woon	Associate	\$325		
A. William Urquhart	Partner	\$600		
Gerald Hawxhurst	Of Counsel	\$505	0.30	\$151.50
J.D. Horton	Partner	\$490		
Scott L. Watson	Associate	\$325		
Robert W. Stone				
Steve Hansen		\$355		
Bruce Chapman		\$355		
Eric Bjorgum		\$275		
Tigran Guledjian	Associate	\$225		
Mateo Fowler	Attorney	\$270/305	8.10	\$ 2,470.50
Aaron J. Rokosz	Associate	\$325	4.70	\$ 1,527.50
<b>Subtotal</b>			<b>13.1</b>	<b>\$ 4,149.50</b>

## **EXHIBIT D**



**Summary of Monthly Fee Statements**

Quinn Emanuel Delphi Bankruptcy Case Administration				
Period Covered	Fees Incurred	Fees Billed	Expenses Incurred	Expenses Billed
October 1 - 31, 2006	\$0.00	\$0.00	\$0.00	\$0.00
November 1 - 30, 2006	\$3,783.50	\$3,783.50	\$0.00	\$0.00
December 1 - 31, 2006	\$366.00	\$366.00	\$0.00	\$0.00
January 1 - 31, 2007	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$4,149.50</b>	<b>\$4,149.50</b>	<b>\$0.00</b>	<b>\$0.00</b>